

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

MPP

|  |              |                                |                                 |                |
|--|--------------|--------------------------------|---------------------------------|----------------|
| Date: 17.07.17                             | Job No.: N/A | ADR Yes/No: N                  | ADR Date:                       | ECN #: 17- 602 |
| Product No.: D412-761                      |              | Created By: KJ                 | Approved By: <i>[Signature]</i> |                |
| Product Name: Full Vertical Reference Door |              | Checked By: <i>[Signature]</i> |                                 |                |

| Distribution                             | Reqd | Resp     | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|
| Director of Operations                   | Y    | JLM      |                           |
| Production Planning Man. / Prod. Planner | Y    | LL / MP  |                           |
| Supply Chain Director / Purchasing       | N    | RA / CL  |                           |
| Production Engineering Coord.            | N    | DD / JFS |                           |
| Production Engineering Coord.            | N    | DL       |                           |
| Customer Order Processing                | N    | SL       |                           |

| Distribution                 | Reqd | Resp    | Initial / Date (YY/MM/DD) |
|------------------------------|------|---------|---------------------------|
| DQA / QA Coord.              | Y    | PS / ED |                           |
| QC Coordinator               | Y    | PD      |                           |
| Customer Support             | Y    | SW / LM |                           |
| Customer Technical Support   | Y    | MB / ML |                           |
| Marketing                    | Y    | WR      |                           |
| Prod. Man. Solution Provider | Y    | HM      |                           |

**Reason for Change:**

**Documents Affected:**  
Release TC STC SH09-4 Issue 4, MDL-D412-761 Rev V, FMS-D412-761-EPI Rev D

IF APPLICABLE:    NCR: \_\_\_\_\_    PAR: \_\_\_\_\_    CAR: \_\_\_\_\_    CIR: \_\_\_\_\_    URF: \_\_\_\_\_

PAPERWORK UPDATE ☒    PARTS MUST COMPLY ☐    PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions                | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers                | N    |      |       |          |
| 2 | Notify Eurocopter France                 | N    |      |       |          |
| 3 | Notify Augusta Westland                  | N    |      |       |          |
| 4 | Manufacturing Licensing Agreement Update | N    |      |       |          |

| #  | Engineering Actions                                      | Reqd | Resp | Notes              | Complete                   |
|----|--|------|------|--------------------|----------------------------|
| 5  | Required Documents/Drawings/Item ID's Under Review (URF) | N    |      |                    |                            |
| 6  | Update Master Document List (MDL)                        | Y    | DS   | MDL-D412-761 Rev V | <i>[Signature]</i> 17/7/17 |
| 7  | Update Document Record (DR)                              | N    |      |                    |                            |
| 8  | Update Product Compatability Matrix                      | N    |      |                    |                            |
| 9  | Notify TC / FAA of Change (eg. ICA, 8110-3)              | N    |      |                    |                            |
| 10 |  |      |      |                    |                            |

| #  | Document Control Actions   | Reqd | Resp | Notes | Complete                    |
|----|--|------|------|-------|-----------------------------|
| 11 | Move / Update Electronic Files / Design Journal                      | Y    | KJ   |       | 17.07.17 <i>[Signature]</i> |
| 12 | Update Product Specification Files (Bluefiles)                       | Y    | KJ   |       | 17.07.17 <i>[Signature]</i> |
| 13 | Update Approved/Preliminary Dwg PDF Files                            | N    |      |       |                             |
| 14 | Update Product Development Summary (STC applications)                | Y    | KJ   |       | 17.07.17 <i>[Signature]</i> |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List                 | Y    | KJ   |       | 17.07.17 <i>[Signature]</i> |
| 16 | Create/Update Parts / STC Database                                   | Y    | KJ   |       | 17.07.17 <i>[Signature]</i> |
| 17 | Update / Verify Airworthiness Release Certificate Database           | N    |      |       |                             |
| 18 | Create / Update Change Record Form / Item Card Database              | N    |      |       |                             |
| 19 | Create / Update Packaging Process Plan (PPP)                         | N    |      |       |                             |
| 20 | Red Decals required on Packaging Process Plan (PPP)?                 | N    |      |       |                             |
| 21 | Update Controlled Supplier Documents (Qpulse) Database               | N    |      |       |                             |
| 22 | Update Grey Project Binder / Electronic Project Folder               | Y    | KJ   |       | 17.07.17 <i>[Signature]</i> |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders                 | N    |      |       |                             |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N    |      |       |                             |
| 25 |  |      |      |       |                             |

**Description / Action:**

Please add a copy of this updated STC & FMS to all kits in stock

DAS 21 9-89

164291

done

JUL 17 2017

ECN Verified & Complete: \_\_\_\_\_ Date: \_\_\_\_\_